Quotation Request //

US Government Printing Office

San Francisco Regional Printing Procurement Office 536 Stone Rd., Suite I Benicia CA 94510-1170 **JACKET:570-697**

Quotations are Due By:

(**Eastern Time**)12:00 PM on 11/28/2008

Submit Fax Quotes to:(707) 748-1981

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on http://contractorconnect.gpo.gov/.

TITLE: NPS 2009 Yosemite Annual Park Pass

QUANTITY: 21000

TRIM SIZE: 86 x 54 mm (3-3/8 x 2-1/8").

PAGES: NA SCHEDULE:

Furnished Material will be available for pickup by 12/01/2008 Deliver complete (to arrive at destination) by 12/19/2008

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Face side prints solid black area (with reverses and knockout) and four-color process illustration. Back side prints type, rules, line art, solid and in black. A seven-digit serial no. prints in black on the face side parallel to the short dimension, with digits approx. 3 mm (1/8") high, from 09-00001 to 09-21000: No missing or duplicated nos. Serial nos. to be permanently applied with thermal imprinting process atop overlaminate, to remain viable for the life of the card. Back side of card features 10 mm (3/8") wide low energy ("Loco") magnetic stripe across the long dimension of the card, located 5 mm (3/16") from the top edge. Contractor to digitally encode each card with the same card number that is printed on each card ON TRACK #2. (Nos. may be encoded without the hyphen: for example, as 0900001.) Laminate both printed sides of the card with clear film laminate of such thickness to build final card thickness to 30 mil, per furnished sample card. Contractor to apply white 76 x 10 mm (3 x 3/8") signature panel atop clear laminate on back side to accept card owner's signature. Trim four sides with four round corners, per furnished sample card. Shrink wrap in 100's with low no. on top.

SUBCONTRACTING: Contractor may subcontract production of the park pass.

MATERIAL FURNISHED: Contractor to pickup at GPO. CD-R disc (Windows-compatible Photoshop .psd file of front-side copy; Adobe Acrobat PDF file for back-side copy), color digital dummy hardcopy of the face and back sides (with instructional callouts), previously produced 2008 card as style/construction guide and as layout guide for back-side copy.

Contractor to preflight the furnished copy; see production notes below; convert the front-side RGB elements to CMYK; convert furnished CMYK elements for back-side copy to 100% process black; provide traps for front side and bleed margins for both sides; and output at 2400 dpi (min. 150-line).

Production note for front-side copy: Contractor convert the white serial number within the furnished Photoshop .psd file to black.

Production notes for back-side copy: The NPS designer has neglected to include a representative mag strip (to run along the upper-top of card) within the furnished back-side elements. Contractor will be required to re-work the type line art elements on the back side to best accommodate inclusion of a viable mag strip. (Est. time work of 1 hr.)

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PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order White "C4" or "CR80" plastic [40% polyester, 60% PVC] of such thickness to create total card Basis Weight

thickness of approx. .7 mm (.030") when combined with face-side and back-side laminate layers. Basis Weight

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

Black, four-color process.

PRINT PAGE: Head to Head **MARGINS:** Follow Copy Sample. Both side of card features bleeds.

PROOFS: Contract

Proofs/check card are due ASAP. Proofs will be held two workdays, from receipt by customer until pickup by contractor (or contractor's agent). One set of blueline or digital page proofs (imaged on both sides, collated, trimmed and folded to finished product size) and one set of laminated one-piece analog color proofs (Matchprints, or equal) or digital color proofs (DuPont Digital Waterproof, Creo Scitex Iris RealistFX Iris2PRINT, Iris4PRINT, Epson Stylus Pro 9600/7600, Agfa Sherpa, or equal) are required. Digital color proofs must be created with same RIP that will be used to print the product.

Contractor to additionally provide a preduction check card (serialize mag strip required, but printed imagery not necessary), so that the customer can test operation of the magnetic strip.

Send the proofs and check card to: NPS, Attn: Nancy Pimentel (209) 372-0406, 9039 Village Drive, Yosemite National Park, CA 95389.

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BINDING:

Trim 4 sides.

PACKING:

Shrink wrap in 100's with low number on top. Shipping carton labels to include quantity and number sequence therein.

Pack suitable per shipping container.

DISTRIBUTION:

21,000 cards to:

Yosemite National Park Warehouse

5083 Foresta Road

El Portal, CA 95318

Contractor to return all furnished materials to the proof address, via traceable means.

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QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE

P-7. Type Quality and Uniformity P-10. Process Color Match

SPECIFIED STANDARD

Approved Proofs Approved Proofs